

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JOHN F. SCHMITT

Case No.:12-25431 JAD

Debtor(s)

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/02/2012 and confirmed on 01/18/2013 . The case was subsequently
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	82,920.00
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	82,920.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,300.00
Trustee Fee	3,126.88
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	6,426.88

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC MORTGAGE DIV PNC BANK NA Acct: 3779	0.00	49,800.11	0.00	49,800.11
	PNC MORTGAGE DIV PNC BANK NA Acct: 3779	24,091.35	24,091.35	0.00	24,091.35
	BRENTWOOD BORO - SEWAGE* Acct: XXXXXXXX4;12	78.55	78.55	22.68	101.23
	BRENTWOOD BORO - SEWAGE* Acct: XXXXXXXXXXXXXXXXX-INT	6.29	6.29	0.00	6.29
					73,998.98

Priority

KENNETH STEIDL ESQ Acct:	0.00	0.00	0.00
JOHN F. SCHMITT Acct:	0.00	0.00	0.00
JOHN F. SCHMITT Acct:	174.40	0.00	0.00
STEIDL & STEINBERG Acct:	3,300.00	3,300.00	0.00

12-25431 JAD

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Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	CLERK, U S BANKRUPTCY COURT Acct: XXXXXXXXXCIAL	460.03	460.03	0.00	460.03
	CLERK, U S BANKRUPTCY COURT Acct: XXXXXXXXXXXXXXX5431	174.40	174.40	0.00	174.40
					634.43
Unsecured					
	UPMC - MERCY SOUTHSIDE OUT/PT Acct: 3430	0.00	0.00	0.00	0.00
	DUQUESNE LIGHT COMPANY* Acct: 2003	4,098.17	809.43	0.00	809.43
	ASSOCIATES IN ENDOCRINOLOGY Acct: 8036	0.00	0.00	0.00	0.00
	C & L SERVICE CORP/MORRIS GRIFFIN CC Acct: 4422	0.00	0.00	0.00	0.00
	ECAST SETTLEMENT CORP Acct: 6468	1,016.50	200.77	0.00	200.77
	CITIBANK NA(*) Acct: ?	0.00	0.00	0.00	0.00
	CITIFINANCIAL INC (NON-RE*)++ Acct: 4241	2,329.13	0.00	0.00	0.00
	CONVERGENT HEALTHCARE RECOVERY Acct: 1825	0.00	0.00	0.00	0.00
	DELATORRE ORTHOTICS & PROSTHET++ Acct: 4059	0.00	0.00	0.00	0.00
	JEFFERSON MEDICAL CENTER Acct: 3100	0.00	0.00	0.00	0.00
	CBCS++ Acct: 7021	0.00	0.00	0.00	0.00
	PAAC TRANSIT DIVISION FCU Acct: 3430	4,301.08	849.51	0.00	849.51
	ST CLAIR HOSPITAL Acct: ?	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: 1002	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: 0002	0.00	0.00	0.00	0.00
	UNIVERSITY OF PGH PHYSICIAN Acct: 1000	0.00	0.00	0.00	0.00
	SOUTHSIDE HOSPITAL Acct: ?	0.00	0.00	0.00	0.00
					1,859.71
TOTAL PAID TO CREDITORS					76,493.12

TOTAL CLAIMED	
PRIORITY	634.43
SECURED	24,176.19
UNSECURED	11,744.88

Date: 09/20/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA
ID #30399
CHAPTER 13 TRUSTEE WD
PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
[cmeccf@chapter13trusteewdpa.co](mailto:cmeccf@chapter13trusteewdpa.com)
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